

**Payment Receipt 22020009.0**  
from 99860 Mindy Wiegand for Clerk of the District Court  
Posted on 2/2/2022 as Transaction Reference 22020009.0  
Check 1125 Amount Received: 200.00

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Date	Type	Invoice ID	Description	Applied
2/2/2022	PRE	22020009.0	PrePayment Check 1125 for KSID-FM / SE - Spring Expo / Prepaid Credit for Order 99860-001 Min	200.00